

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHARISMA ELIZABETH JOHNSON
PERRIE

Debtor(s)

Case No. 16-32022

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2016.
- 2) The plan was confirmed on 12/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/13/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/16/2017.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,080.94
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,080.94

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$647.09
Court Costs \$0.00
Trustee Expenses & Compensation \$49.72
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$696.81

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATG CREDIT	Unsecured	54.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
CHRIST HOSPITAL	Unsecured	800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,961.00	3,036.11	3,036.11	0.00	0.00
COMMONWEALTH EDISON	Unsecured	664.00	747.55	747.55	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	362.00	NA	NA	0.00	0.00
Credit Systems Intl In	Unsecured	326.00	NA	NA	0.00	0.00
DT CREDIT CORP	Unsecured	9,050.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,055.00	NA	NA	0.00	0.00
EQUIFAX	Unsecured	0.00	NA	NA	0.00	0.00
EXPERIAN	Unsecured	0.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	462.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	423.00	NA	NA	0.00	0.00
HELLER & FRISONE	Unsecured	144.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	265.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	1,260.00	1,260.00	1,260.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,165.00	423.59	423.59	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	712.00	NA	NA	0.00	0.00
NCEP LLC	Secured	4,825.00	7,118.06	4,825.00	277.96	106.17
NCEP LLC	Unsecured	3,075.00	NA	2,293.06	0.00	0.00
PALISADES	Unsecured	931.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	0.00	NA	NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	98.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1,886.00	NA	NA	0.00	0.00
SENEX SERVICES	Unsecured	264.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	362.00	362.18	362.18	0.00	0.00
SPRINT NEXTEL	Unsecured	448.00	1,054.97	1,054.97	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	6,116.00	9,365.60	9,365.60	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	293.00	NA	NA	0.00	0.00
Transunion	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Trident Asset Manageme	Unsecured	71.00	NA	NA	0.00	0.00
TRU ENERGY	Unsecured	322.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	1,944.00	2,087.81	2,087.81	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	116.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	6,487.00	7,398.45	7,398.45	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	1,054.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,825.00	\$277.96	\$106.17
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,825.00	\$277.96	\$106.17
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,029.32	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$696.81</u>	
Disbursements to Creditors	<u>\$384.13</u>	
TOTAL DISBURSEMENTS :		<u>\$1,080.94</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/16/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.